

# **EXHIBIT A.5**



## INVOICE

Ricoh USA, Inc. - Indianapolis, IN  
 Phone: (317) 488-7000 Fax: (317) 488-8515  
 Federal ID: 230334400

Invoice #	IND14100169
Invoice Date	10/29/2014
Due Date	11/28/2014
Terms	Net 30 Days
Customer Code	IND-DEBS
Net ID	61535

## BILL TO:

**BINGHAM GREENBAUM DOLL, LLP**  
 10 W. MARKET ST.  
 INDIANAPOLIS, IN 46204

## SHIP TO:

**BINGHAM GREENBAUM DOLL, LLP**  
 10 W. MARKET ST.  
 INDIANAPOLIS, IN 46204

Attn: Kate Erdel

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
SQ-Nischan	614661-100029		Matthew Keefer		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1410-0214	10/23/2014	Kate Erdel - BINGHAM GREENBAUM DOLL, LLP	1.00	\$500.0000	500.00
*4509		Forensic InLab Services: Cell phones			

EXHIBIT

A.5

## Valued Customer:

Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.

This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.

We thank you for your business and appreciate your understanding the necessity of this policy.

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	1.05
* Non-Taxable:	500.00
Postage:	0.00
(T) Delivery:	15.00
<b>PAY THIS AMOUNT</b>	<b>\$ 516.05</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by (Print):

(Signature)

Date: 10/23/2014

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:  
**BINGHAM GREENBAUM DOLL, LLP**  
 10 W. MARKET ST.  
 INDIANAPOLIS, IN 46204

Amount Enclosed

\$

Invoice: IND14100169

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Please Remit To:  
**Ricoh USA, Inc.**  
 Legal Document Services Chicago District - IND  
 1600 Solutions Center  
 Chicago, IL 60677-1005

**PAY THIS AMOUNT \$ 516.05**